KP 29574 CW 46

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150031-4

EASTMAN KODAK COMPANY

CAMERA WORKS

LIST OF DIRECT CHARGES—CONTRACT Z-1169

Public Voucher No. 4 Period

VOUCHER No.	NAME OF VENDER	PURCHASE ORDER	INVOICE DATE	JOB No.	A/C PAYABLE LIST No.	CHECK No.	AMOUNT	CHARGED TO CONTRACT
68	PHOTOMECHANISMS, INC.	13763	5-31-56	51989	64-6	922696	$ 3,932.72	$ 3,932.72
	EASTMAN KODAK CO. - DISTRIB. CTR.	367990	6-10-56	"			4.00	4.00
	" " " " "	367103	"	"			776.00	776.00
	" " " " "	408476	"	"			38.00	38.00
	" " " [redacted]	234777	"	"			6,908.00	6,908.00
	" " " " " "	238131	"	"			13,618.00	13,618.00
								$25,276.72

25X1A

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150031-4